

Organization Name: _____

Today's Date: _____

CONTRACT COVER PAGE

Please circle the number that corresponds with the appropriate selection of contracting entity; department; contract type; and site and attach this cover page to the document that will be scanned. In the case of user-responsible parties, please select from your user list the two individuals responsible for managing this agreement, which are also the two people that will receive e-mail notifications when this agreement is nearing expiration.

Contracting Entity: (Please select one from your Contracting Entity Setup Form)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----

Department: (Please select one from your List of Departments)

1	2	3	4	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32	33	34	35	36
37	38	39	40	41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56	57	58	59	60
61	62	63									

Contract Type: (Please select one from your List of Contract Types)

1	2	3	4	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32	33	34	35	36
37	38	39	40	41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72
73	74	75	76	77	78	79	80	81	82	83	84
85	86	87	88	89	90	91	92	93	94	95	96

Site: (Please select one from your Site Setup Form)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----

User – Responsible Parties: (Please select two from your User List)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30



Contract
Library



Executive
Communication



Workflow
Manager

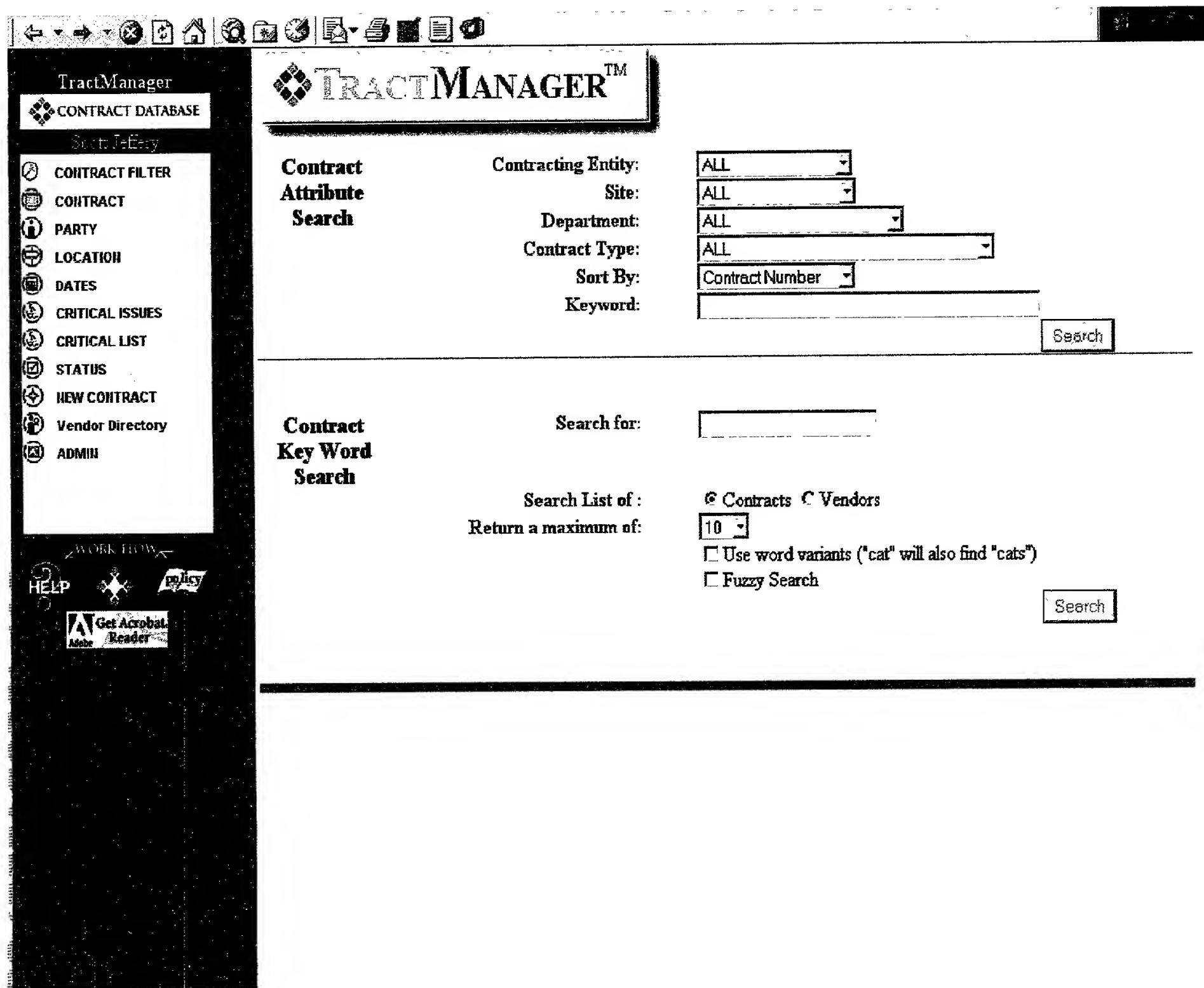


Fig. 3

← Previous
→ Next
⊕ Expand
⊖ Collapse
🔍 Search

Contract Summary - Contract Number

Contract Number
Contracting Entity / Vendor (Other Party)
Description / Department
Original Date / Expiration Date

<u>5896.1C</u>	TractManager LLC,Notable Solutions, Inc.	Software License & Service Agreement Information Technology	November 6, 2000 / November 6, 2001
<u>9501.4C</u>	Meditract LLC,UAB Health System	Software License & Service Agreement Operations	July 18, 2000 / July 17, 2001
<u>9501.7C</u>	Meditract LLC,Adventist Health System	Software License & Service Agreement Operations	August 3, 2000 / August 2, 2003
<u>9501.10C</u>	Meditract LLC,Erlanger Medical Center	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
<u>9501.13C</u>	Meditract LLC,Life Care Management Services	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
<u>9501.14C</u>	Meditract LLC,UCSF Stanford Health Care	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001
<u>9501.16C</u>	Meditract LLC,Baptist Hospital, Inc	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
<u>9501.17C</u>	Meditract LLC,Shore Health System, Inc	Software License & Service Agreement Operations	July 25, 2000 / July 24, 2003
<u>9501.18C</u>	Meditract LLC,Raleigh General Hospital	Software License & Service Agreement Operations	August 9, 2000 / August 8, 2003
<u>9501.19C</u>	Meditract LLC,Virginia Blood Services	Software License & Service Agreement Operations	June 16, 2000 / June 15, 2003
<u>9501.20C</u>	Meditract LLC,St. Mary Medical Center	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003
<u>9501.21C</u>	Meditract LLC,South Carolina Healthcare Resources, Inc	Hospital Association Agreement Marketing & Sales	August 11, 2000 / August 10, 2002
<u>9501.22C</u>	Meditract LLC,Alabama Diversified Health Services	Hospital Association Agreement Marketing & Sales	June 6, 2000 / June 5, 2002
<u>9501.24C</u>	Meditract LLC,Pershing, Yoakley & Assoc LLC	Hospital Association Agreement	January 20, 2000 / January 19, 2002

F.3. 4

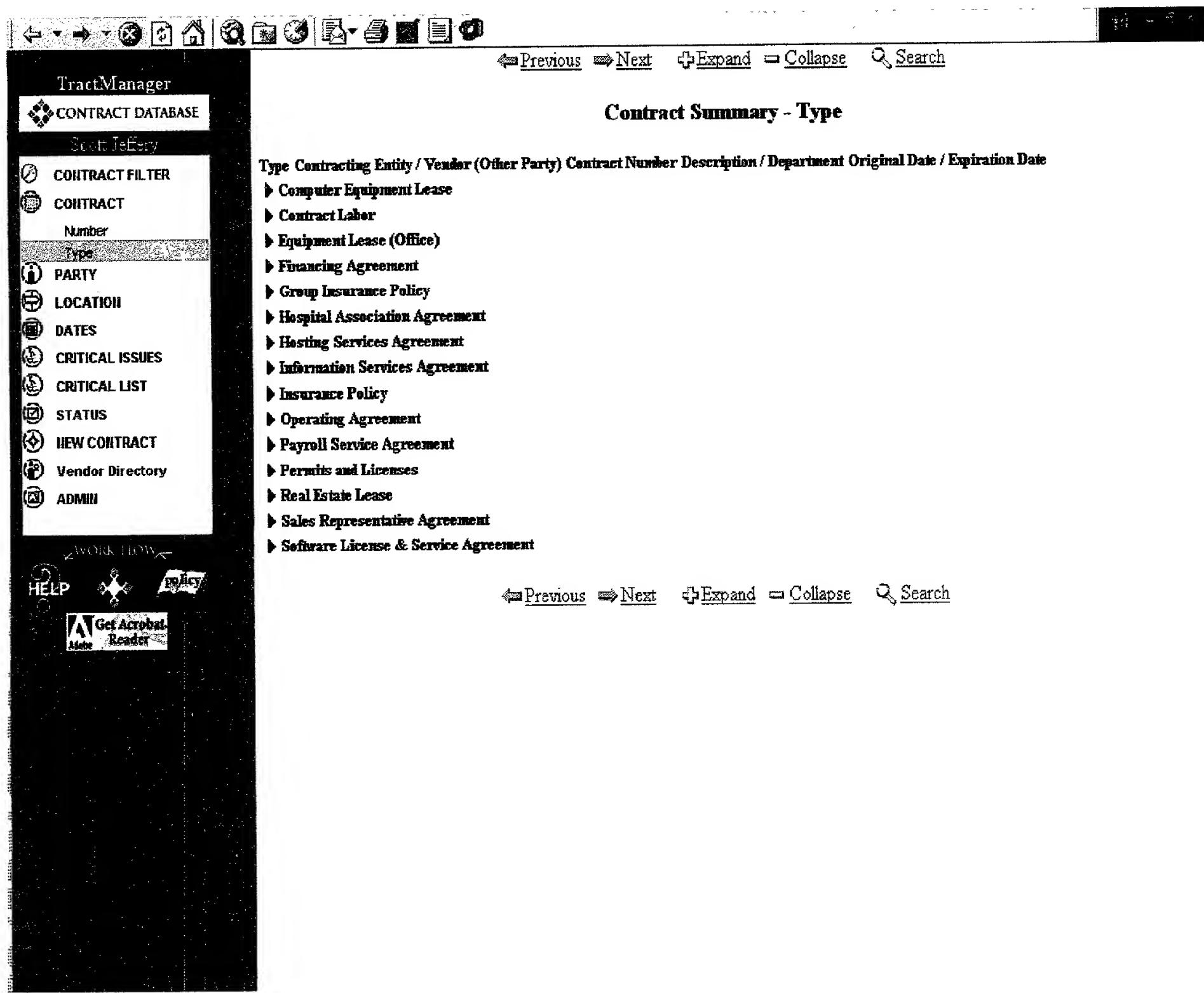


Fig. 5

TractManager

CONTRACT DATABASE

Scott Jeffery

CONTRACT FILTER

CONTRACT

PARTY

Signatory

Other Signatory

Responsible

Vendor (Other Party)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

policy

Get Acrobat Reader

← Previous Next → + Expand - Collapse Search

Signatory

Signatory	Contracting Entity / Vendor (Other Party)	Contract #	Contract / Department	Original Date / Expiration Date
<u>Ben Hornsby</u>	Meditract LLC,Life Care Management Services	<u>9501.13C</u>	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
<u>Ben Hornsby</u>	Meditract LLC,MHA Diversified Services, Inc. MHA	<u>9501.63C</u>	Hospital Association Agreement Marketing & Sales	August 30, 1999 / August 29, 2001
<u>Ben Hornsby</u>	Meditract LLC,Pershing, Yoakley & Assoc LLC	<u>9501.24C</u>	Hospital Association Agreement Marketing & Sales	January 20, 2000 / January 19, 2002
<u>Ben Hornsby</u>	Meditract LLC,South Carolina Healthcare Resources, Inc	<u>9501.21C</u>	Hospital Association Agreement Marketing & Sales	August 11, 2000 / August 10, 2002
<u>Ben Hornsby</u>	Meditract LLC,St. Mary Medical Center	<u>9501.20C</u>	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003
<u>Ben Hornsby</u>	Meditract LLC,Suntrust Bank, Chattanooga	<u>9501.55C</u>	Financing Agreement Finance	March 3, 1999 / March 3, 2005
<u>Ben Hornsby</u>	Meditract LLC,Xira Help Personnel, Inc	<u>9501.72C</u>	Contract Labor Human Resources	December 6, 1999 / December 6, 2000
<u>Brooks Ayers</u>	Meditract LLC,North Mississippi Health Services	<u>9501.58C</u>	Software License & Service Agreement Operations	January 13, 2000 / January 13, 2002
<u>Cole Powell</u>	Meditract LLC,ADP	<u>9501.68C</u>	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
<u>Cole Powell</u>	Meditract LLC,Baptist Hospital, Inc	<u>9501.16C</u>	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
<u>Cole Powell</u>	Meditract LLC,Erlanger Medical Center	<u>9501.10C</u>	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
<u>Cole Powell</u>	Meditract LLC,UCSF Stanford Health Care	<u>9501.14C</u>	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001
<u>Gary O'Gwen</u>	Meditract LLC,Alabama Diversified Health Services	<u>9501.22C</u>	Hospital Association Agreement Marketing & Sales	June 6, 2000 / June 5, 2002
<u>Gary O'Gwen</u>	Meditract LLC,Leichtman, Robert	<u>9501.25C</u>	Sales Representative Agreement Marketing & Sales	June 10, 2000 / June 9, 2001

Fig. 6

TractManager
CONTRACT DATABASE
Scott Jeffery

[Previous](#)
[Next](#)
[Expand](#)
[Collapse](#)
[Search](#)

CONTRACT FILTER
CONTRACT
PARTY
Signatory
Other Signatory
Responsible Vendor (Other Party)
LOCATION
DATES
CRITICAL ISSUES
CRITICAL LIST
STATUS
NEW CONTRACT
Vendor Directory

WORK FLOW
HELP
Get Acrobat Reader
policy

Other Signatory

Other Signatory	Contracting Entity / Vendor (Other Party)	Contract #	Contract / Department	Original Date / Expiration Date
<u>Johnny Alvarez</u>	Meditract LLC, Hewlett-Packard	<u>9501.45C</u>	Computer Equipment Lease, Information Technology	June 30, 2000 / June 29, 2002
<u>Lora A. Moffatt</u>	Meditract LLC, Assistant Commissioner for TradeMarks	<u>9501.69C</u>	Permits and Licenses, Administration (Corporate)	June 7, 2000 / June 7, 2005
<u>Mike Frazier</u>	Meditract LLC, Randstad Staffing Services	<u>9501.51C</u>	Payroll Service Agreement, Human Resources	April 10, 2000 / October 10, 2001
<u>Reza Azarm</u>	TractManager LLC, Notable Solutions, Inc.	<u>5896.1C</u>	Software License & Service Agreement, Information Technology	November 6, 2000 / November 6, 2001
<u>Sandret Johnson</u>	Meditract LLC, Adventist Health System	<u>9501.7C</u>	Software License & Service Agreement, Operations	August 3, 2000 / August 2, 2003
<u>Steve Pickett</u>	Meditract LLC, UAB Health System	<u>9501.4C</u>	Software License & Service Agreement, Operations	July 18, 2000 / July 17, 2001
	Meditract LLC, ADP	<u>9501.68C</u>	Payroll Service Agreement, Human Resources	March 10, 2000 / March 10, 2001
	Meditract LLC, Alabama Diversified Health Services	<u>9501.22C</u>	Hospital Association Agreement, Marketing & Sales	June 6, 2000 / June 5, 2002
	Meditract LLC, Baptist Hospital, Inc	<u>9501.16C</u>	Software License & Service Agreement, Operations	May 24, 1999 / May 23, 2001
	Meditract LLC, BCBS of TN	<u>9501.31C</u>	Group Insurance Policy, Human Resources	September 1, 2000 / August 30, 2001
	Meditract LLC, Chattanooga Data Connection, Inc	<u>9501.38C</u>	Information Services Agreement, Information Technology	June 5, 2000 / June 4, 2001
	Meditract LLC, Conway Hospital	<u>9501.64C</u>	Software License & Service Agreement, Operations	October 4, 2000 / October 16, 2003
	Meditract LLC, Cumberland Medical Center	<u>9501.61C</u>	Software License & Service Agreement, Marketing & Sales	July 26, 2000 / July 25, 2003
	Meditract LLC, Dell Financial Services L.P.	<u>9501.46C</u>	Computer Equipment Lease, Information Technology	January 5, 2000 / January 4, 2003
	Meditract LLC, Edgefield County Hospital	<u>9501.65C</u>	Software License & Service Agreement, Operations	October 11, 2000 / October 10, 2003
	Meditract LLC, Edinger Medical Center	<u>9501.10C</u>	Software License & Service Agreement, Operations	May 10, 1999 / May 9, 2001
	Meditract LLC, HealthShare/THA	<u>9501.59C</u>	Hospital Association Agreement, Marketing & Sales	May 19, 2000 / May 18, 2003
	Meditract LLC, Heart Hospital IV d/b/a Heart Hospital of Austin	<u>9501.60C</u>	Software License & Service Agreement, Operations	September 1, 2000 / August 31, 2002
	Meditract LLC, Interariant, Inc	<u>9501.27C</u>	Hosting Services Agreement, Information	June 1, 2000 / May 31, 2001

Fig. 7

TractManager

CONTRACT DATABASE

Scott Jeffery

CONTRACT FILTER

CONTRACT

PARTY

Signatory

Other Signatory

Responsible

Vendor (Other Party)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

policy

Get Acrobat Reader

Contract Summary - Responsible Party

Contracting Entity / Vendor (Other Party) Contract Number Department Original Date / Expiration Date Total

► Gary O'Gwen 5896 1C Software License & Service 26 November 6, 2000 / November 6, 2001 1

► Mike Dravbaugh TractManager LLC, Notable Solutions, Inc. Agreement Information Technology

► Scott Jeffery 19

► Thomas Rizk 2

◀ Previous ▶ Next ⌂ Expand ⌂ Collapse ⌂ Search

Contracting Entity / Vendor (Other Party)	Contract Number	Department	Original Date / Expiration Date	Total
► Gary O'Gwen	5896 1C	Software License & Service	26	
► Mike Dravbaugh	TractManager LLC, Notable Solutions, Inc.	Agreement	November 6, 2000 / November 6, 2001	1
► Scott Jeffery		Information Technology		19
► Thomas Rizk				2

Fig. 8

TractManager

CONTRACT DATABASE

Scott Jeffery

CONTRACT FILTER

CONTRACT

PARTY

Signatory
Other Signatory
Responsible
Vendor (Other Party)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

policy

Get Acrobat Reader

Contract Summary - Vendor

Contract Entity / Vendor (Other Party)

Contract Number Description / Department Original Date / Expiration Date

► ADP
 ► Adventist Health System
 ► Alabama Diversified Health Services
 ▼ Assistant Commissioner for TradeMarks
 MediTract LLC, Assistant Commissioner for TradeMarks 9501.69C Permits and Licenses June 7, 2000 / June 7, 2005
 Administration (Corporate)

► Baptist Hospital, Inc
 ► BCBS of TN
 ► Chattanooga Data Connection, Inc
 ► Conway Hospital
 ► Cumberland Medical Center
 ► Dell Financial Services L.P.
 ► Edgefield County Hospital
 ► Erlanger Medical Center
 ► HealthShare/THA
 ► Heart Hospital IV d/b/a Heart Hospital of Austin
 ► Hewlett-Packard
 ► Interliant, Inc
 ► Legion Insur Co/ CompFirst
 ► Leichman, Robert
 ► Life Care Management Services
 ► LookOut Leasing Co
 ► MediTract, LLC
 ► Memorial Health System
 ► MHA Diversified Services, Inc. MHA
 ► MSA Inc
 ► Network Solutions, Inc
 ► North Mississippi Health Services
 ► Notable Solutions, Inc.
 ► Pershing, Yeakley & Assoc LLC
 ► Raleigh General Hospital

◀ Previous ▶ Next □ Expand □ Collapse Q Search

Fig. 9

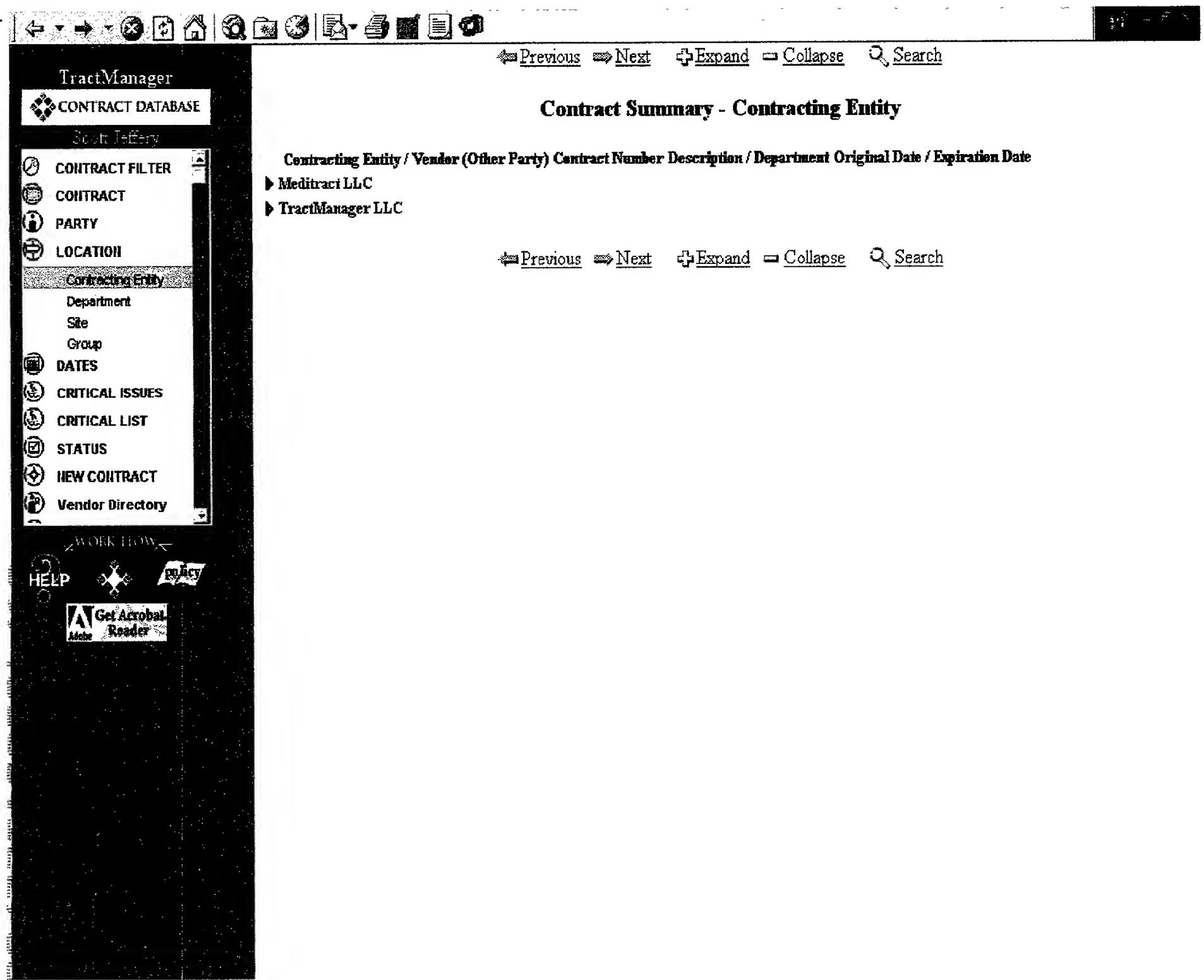


Fig. 10

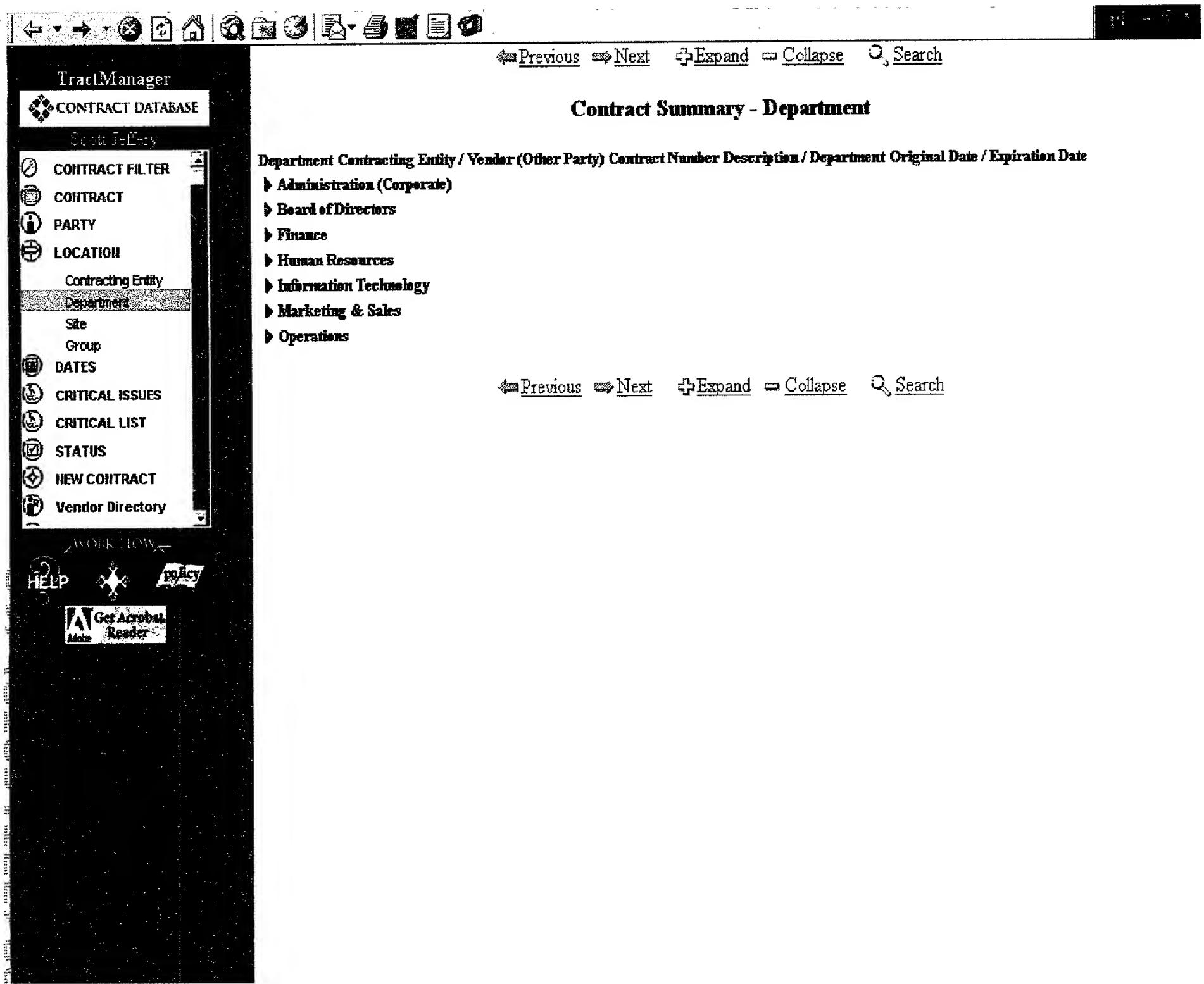


Fig. 11

TractManager
◀ Previous
▶ Next
⊕ Expand
⊖ Collapse
🔍 Search

CONTRACT DATABASE
Contract Summary - Site

Site: Jeffery
Contract Entity / Vendor (Other Party)
Contract Number
Description / Department
Original Date / Expiration Date

CONTRACT FILTER
Chattanooga Office
9501 68C
Payroll Service Agreement
Human Resources
March 10, 2000 / March 10, 2001

CONTRACT
Meditract LLC,ADP
9501 7C
Software License & Service Agreement
Operations
August 3, 2000 / August 2, 2003

PARTY
Meditract LLC,Adventist Health System
9501 22C
Hospital Association Agreement
Marketing & Sales
June 6, 2000 / June 5, 2002

LOCATION
Meditract LLC,Alabama Diversified Health Services
9501 69C
Permits and Licenses
Administration(Corporate)
June 7, 2000 / June 7, 2005

Contracting Entity
Department
Meditract LLC,Baptist Hospital, Inc
9501 16C
Software License & Service Agreement
Operations
May 24, 1999 / May 23, 2001

Site
Meditract LLC,BCBS of Tn
9501 31C
Group Insurance Policy
Human Resources
September 1, 2000 / August 30, 2001

Group
Meditract LLC,Chattanooga Data Connection, Inc
9501 38C
Information Services Agreement
Information Technology
June 5, 2000 / June 4, 2001

DATES
Meditract LLC,Conway Hospital
9501 64C
Software License & Service Agreement
Operations
October 4, 2000 / October 16, 2003

CRITICAL ISSUES
Meditract LLC,Cumberland Medical Center
9501 61C
Software License & Service Agreement
Marketing & Sales
July 26, 2000 / July 25, 2003

CRITICAL LIST
Meditract LLC,Dell Financial Services L P
9501 46C
Computer Equipment Lease
Information Technology
January 5, 2000 / January 4, 2003

STATUS
Meditract LLC,Edgefield County Hospital
9501 65C
Software License & Service Agreement
Operations
October 11, 2000 / October 10, 2003

NEW CONTRACT
Meditract LLC,Erlanger Medical Center
9501 10C
Software License & Service Agreement
Operations
May 10, 1999 / May 9, 2001

Vendor Directory
Meditract LLC,HealthShare/THA
9501 59C
Hospital Association Agreement
Marketing & Sales
May 19, 2000 / May 18, 2003

WORK FLOW
Meditract LLC,Heart Hospital IV d/b/a Heart Hospital of Austin
9501 60C
Software License & Service Agreement
Operations
September 1, 2000 / August 31, 2002

HELP
Meditract LLC,Hewlett-Packard
9501 45C
Computer Equipment Lease
Information Technology
June 30, 2000 / June 29, 2002

Get Acrobat Reader

Fig. 12

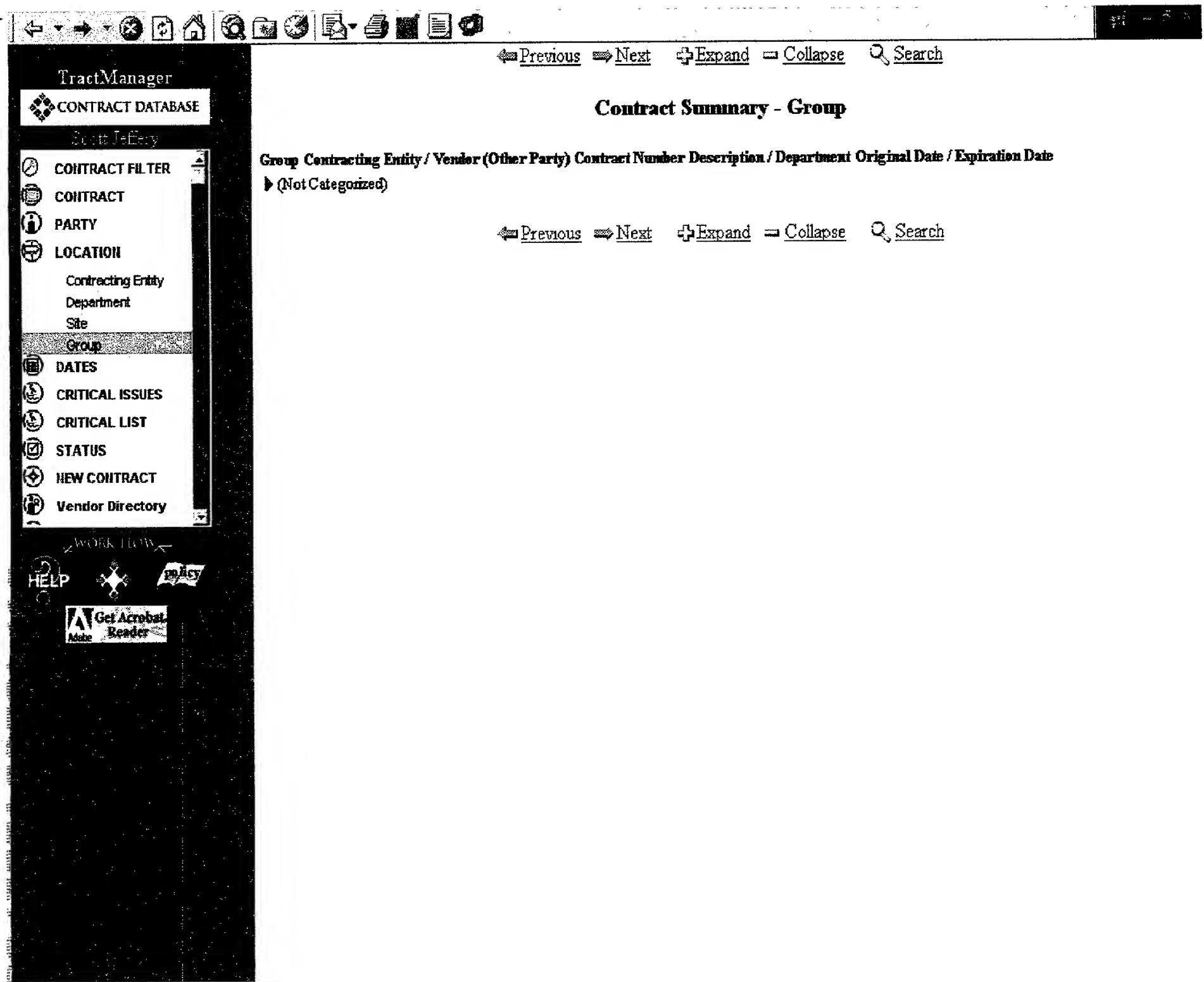


Fig. 13

◀ Previous
▶ Next
✚ Expand
⊖ Collapse
🔍 Search

Contract Summary - NOTES Original Date

TractManager

CONTRACT DATABASE

Scott Jeffrey

- CONTRACT FILTER
- CONTRACT
- PARTY
- LOCATION
- DATES
- Original
- Expiration
- My Expiration Dates
- Auto Renewal
- CRITICAL ISSUES
- CRITICAL LIST
- STATUS
- NEW CONTRACT
- Vendor Directory

WORK FLOW

HELP

[Get Acrobat Reader](#)

Original Date	Contracting Entity / Vendor (Other Party)	Contract Number	Contract / Department	Original / Expiration
<u>03/03/99</u>	Meditract LLC, Suntrust Bank, Chattanooga	<u>9501 55C</u>	Financing Agreement Finance	March 3, 1999 / March 3, 2005
<u>05/10/99</u>	Meditract LLC, Erlanger Medical Center	<u>9501 10C</u>	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
<u>05/24/99</u>	Meditract LLC, Baptist Hospital, Inc	<u>9501 16C</u>	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
<u>07/09/99</u>	Meditract LLC, Life Care Management Services	<u>9501 13C</u>	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
<u>08/12/99</u>	Meditract LLC, UCSF Stanford Health Care	<u>9501 14C</u>	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001
<u>08/30/99</u>	Meditract LLC, MHA Diversified Services, Inc. MHA	<u>9501 63C</u>	Hospital Association Agreement Marketing & Sales	August 30, 1999 / August 29, 2001
<u>12/06/99</u>	Meditract LLC, Xtra Help Personnel, Inc	<u>9501 72C</u>	Contract Labor Human Resources	December 6, 1999 / December 6, 2000
<u>12/31/99</u>	Meditract LLC, MediTract, LLC	<u>9501 70C</u>	Operating Agreement Board of Directors	December 31, 1999 / December 31, 2000
<u>12/31/99</u>	Meditract LLC, Ultrahealth, LLC	<u>9501 57C</u>	Financing Agreement Finance	December 31, 1999 / January 1, 2002
<u>01/05/2000</u>	Meditract LLC, Dell Financial Services L.P.	<u>9501 46C</u>	Computer Equipment Lease Information Technology	January 5, 2000 / January 4, 2003
<u>01/13/2000</u>	Meditract LLC, North Mississippi Health Services	<u>9501 58C</u>	Software License & Service Agreement Operations	January 13, 2000 / January 13, 2002
<u>01/20/2000</u>	Meditract LLC, Pershing, Yoakley & Assoc LLC	<u>9501 24C</u>	Hospital Association Agreement Marketing & Sales	January 20, 2000 / January 19, 2002
<u>02/18/2000</u>	Meditract LLC, St. Mary Medical Center	<u>9501 20C</u>	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003
<u>03/10/2000</u>	Meditract LLC, ADP	<u>9501 68C</u>	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
<u>04/10/2000</u>	Meditract LLC, Randstad Staffing Services	<u>9501 51C</u>	Payroll Service Agreement Human Resources	April 10, 2000 / October 10, 2001
<u>04/19/2000</u>	Meditract LLC, Tallan Holdings Co	<u>9501 49C</u>	Real Estate Lease Finance	April 19, 2000 / April 18, 2003

Fig. 14

← Previous
→ Next
Expand
Collapse
Search

EXPIRATION DATE

CONTRACT FILTER
Contract Entity / Vendor (Other Party)
Contract Number
Description / Department
Original Date / Expiration Date

CONTRACT
12/06/2000 Meditrac LLC,Xtra Help Personnel, Inc
9501.72C
Contract Labor
Human Resources
December 6, 1999 / December 6, 2000

PARTY
12/27/2000 Meditrac LLC,Southern Coffee Service
9501.71C
Equipment Lease (Office)
Finance
June 27, 2000 / December 27, 2000

LOCATION
12/31/2000 Meditrac LLC,MediTract, LLC
9501.70C
Operating Agreement
Board of Directors
December 31, 1999 / December 31, 2000

DATES
03/10/2001 Meditrac LLC,ADP
9501.68C
Payroll Service Agreement
Human Resources
March 10, 2000 / March 10, 2001

Original
05/09/2001 Meditrac LLC,Erianger Medical Center
9501.10C
Software License & Service
Agreement
Operations
May 10, 1999 / May 9, 2001

Expiration
05/23/2001 Meditrac LLC,Baptist Hospital, Inc
9501.16C
Software License & Service
Agreement
Operations
May 24, 1999 / May 23, 2001

My Expiration Dates
05/31/2001 Meditrac LLC,Interiant, Inc
9501.27C
Hosting Services Agreement
Information Technology
June 1, 2000 / May 31, 2001

Auto Renewal
06/01/2001 Meditrac LLC,Interiant, Inc
9501.33C
Hosting Services Agreement
Information Technology
June 2, 2000 / June 1, 2001

CRITICAL ISSUES
06/04/2001 Meditrac LLC,Chattanooga Data Connection,
Inc
9501.38C
Information Services Agreement
Information Technology
June 5, 2000 / June 4, 2001

CRITICAL LIST
06/09/2001 Meditrac LLC,Leichtman, Robert
9501.25C
Sales Representative Agreement
Marketing & Sales
June 10, 2000 / June 9, 2001

STATUS
06/13/2001 Meditrac LLC,MSA Inc
9501.37C
Equipment Lease (Office)
Finance
June 14, 2000 / June 13, 2001

NEW CONTRACT
07/08/2001 Meditrac LLC,Life Care Management Services
9501.13C
Software License & Service
Agreement
Operations
July 9, 1999 / July 8, 2001

Vendor Directory
07/17/2001 Meditrac LLC,UAB Health System
9501.4C
Software License & Service
Agreement
Operations
July 18, 2000 / July 17, 2001

WORK FLOW
07/19/2001 Meditrac LLC,Network Solutions, Inc
9501.39C
Information Services Agreement
Information Technology
July 20, 2000 / July 19, 2001

HELP
07/23/2001 Meditrac LLC,Legion Insur Co/ CompFirst
9501.34C
Group Insurance Policy
Finance
July 24, 2000 / July 23, 2001

Adobe Acrobat Reader
08/11/2001 Meditrac LLC,UCSF Stanford Health Care
9501.14C
Software License & Service
Agreement
Operations
August 12, 1999 / August 11, 2001

Fig - 15

[◀ Previous](#)
[Next ▶](#)
[+ Expand](#)
[- Collapse](#)
[Search](#)

TractManager

CONTRACT DATABASE

Scott Jeffery

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

Original
Expiration

My Expiration Dates

Auto Renewal

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

Get Acrobat Reader

Adobe

POLICY

My Expiration Dates

Expiration Date Contracting Entity / Vendor (Other Party) Contract Number Description / Department Responsible 1 Responsible 2 Status

December 6, 2000	Meditract LLC,Xira Help Personnel, Inc	9501.72C	Contract Labor Human Resources	Scott Jeffery	Tina Johnson	ACTIVE
December 27, 2000	Meditract LLC,Southern Coffee Service	9501.71C	Equipment Lease (Office) Finance	Scott Jeffery	Tina Johnson	ACTIVE
December 31, 2000	Meditract LLC,MedTract, LLC	9501.70C	Operating Agreement Board of Directors	Thomas Rizk	Scott Jeffery	ACTIVE
March 10, 2001	Meditract LLC,ADP	9501.68C	Payroll Service Agreement Human Resources	Scott Jeffery	Tina Johnson	ACTIVE
May 9, 2001	Meditract LLC,Endanger Medical Center	9501.10C	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE
May 23, 2001	Meditract LLC,Baptist Hospital, Inc	9501.16C	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE
May 31, 2001	Meditract LLC,Interiant, Inc	9501.27C	Hosting Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE
June 1, 2001	Meditract LLC,Interiant, Inc	9501.35C	Hosting Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE
June 4, 2001	Meditract LLC,Chattanooga Data Connection, Inc	9501.38C	Information Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE
June 9, 2001	Meditract LLC,Leichtman, Robert	9501.25C	Sales Representative Agreement Marketing & Sales	Gary O'Gwen	Scott Jeffery	ACTIVE
June 13, 2001	Meditract LLC,MSA Inc	9501.37C	Equipment Lease (Office) Finance	Scott Jeffery	Tina Johnson	ACTIVE
July 8, 2001	Meditract LLC,Life Care Management Services	9501.13C	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE
July 17, 2001	Meditract LLC,UAB Health System	9501.4C	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE
July 19, 2001	Meditract LLC,Network Solutions, Inc	9501.39C	Information Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE
July 23, 2001	Meditract LLC,Legion Insur Co/ CompFust	9501.34C	Group Insurance Policy Finance	Scott Jeffery	Tina Johnson	ACTIVE
August 11	Meditract LLC,HCSE Stamford Health Care	9501.14C	Software License & Service	Gary O'Gwen	Scott Jeffery	ACTIVE

Fig. 16

TractManager

CONTRACT DATABASE

Contract Library

Contract Filter

Contract

Party

Location

Dates

Original Expiration

My Expiration Dates

Auto Renewal

Critical Issues

Critical List

Status

New Contract

Vendor Directory

Work Flow

Help

Get Acrobat Reader

Contract Number

Contracting Entity / Vendor (Other Party)

Description / Department

Original Date / Expiration Date

5896.1C

TractManager LLC, Notable Solutions, Inc.

Software License & Service Agreement

November 6, 2000 / November 6, 2001

9501.10C

Meditract LLC, Edenger Medical Center

Information Technology

Software License & Service Agreement

Operations

May 10, 1999 / May 9, 2001

9501.13C

Meditract LLC, Life Care Management Services

Software License & Service Agreement

Operations

July 9, 1999 / July 8, 2001

9501.14C

Meditract LLC, UCSF Stanford Health Care

Software License & Service Agreement

Operations

August 12, 1999 / August 11, 2001

9501.16C

Meditract LLC, Baptist Hospital, Inc

Software License & Service Agreement

Operations

May 24, 1999 / May 23, 2001

9501.17C

Meditract LLC, Shore Health System, Inc

Software License & Service Agreement

Operations

July 25, 2000 / July 24, 2003

9501.19C

Meditract LLC, Virginia Blood Services

Software License & Service Agreement

Operations

June 16, 2000 / June 15, 2003

9501.27C

Meditract LLC, Interiant, Inc

Hosting Services Agreement

Information Technology

June 1, 2000 / May 31, 2001

9501.31C

Meditract LLC, BCBS of TN

Group Insurance Policy

Human Resources

September 1, 2000 / August 30, 2001

9501.37C

Meditract LLC, MSA Inc

Equipment Lease (Office)

Finance

June 14, 2000 / June 13, 2001

9501.4C

Meditract LLC, UAB Health System

Software License & Service Agreement

Operations

July 18, 2000 / July 17, 2001

9501.50C

Meditract LLC, Memorial Health System

Software License & Service Agreement

Operations

April 25, 2000 / April 24, 2003

9501.58C

Meditract LLC, North Mississippi Health Services

Software License & Service Agreement

Operations

January 13, 2000 / January 13, 2002

9501.59C

Meditract LLC, HealthShare/THA

Hospital Association Agreement

Marketing & Sales

May 19, 2000 / May 18, 2003

Auto Renewal

← Previous → Next + Expand - Collapse Search

Fig. 17

TractManager

CONTRACT DATABASE

Scott Jeffery

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

Get Acrobat Reader

CONTRACT DATABASE

One Day Two Day One Week Two Week One Month

Previous Next Expand Collapse Search

Critical Dates

June 2001	16	July 2001
18 Monday		Monday 25
19 Tuesday		Tuesday 26
20 Wednesday		Wednesday 27
21 Thursday		Thursday 28
22 Friday		Friday 29
23 Saturday		Saturday 30
24 Sunday		Sunday 1

Issue: Warranty Expiration CN : 950145C

Previous Next Expand Collapse Search

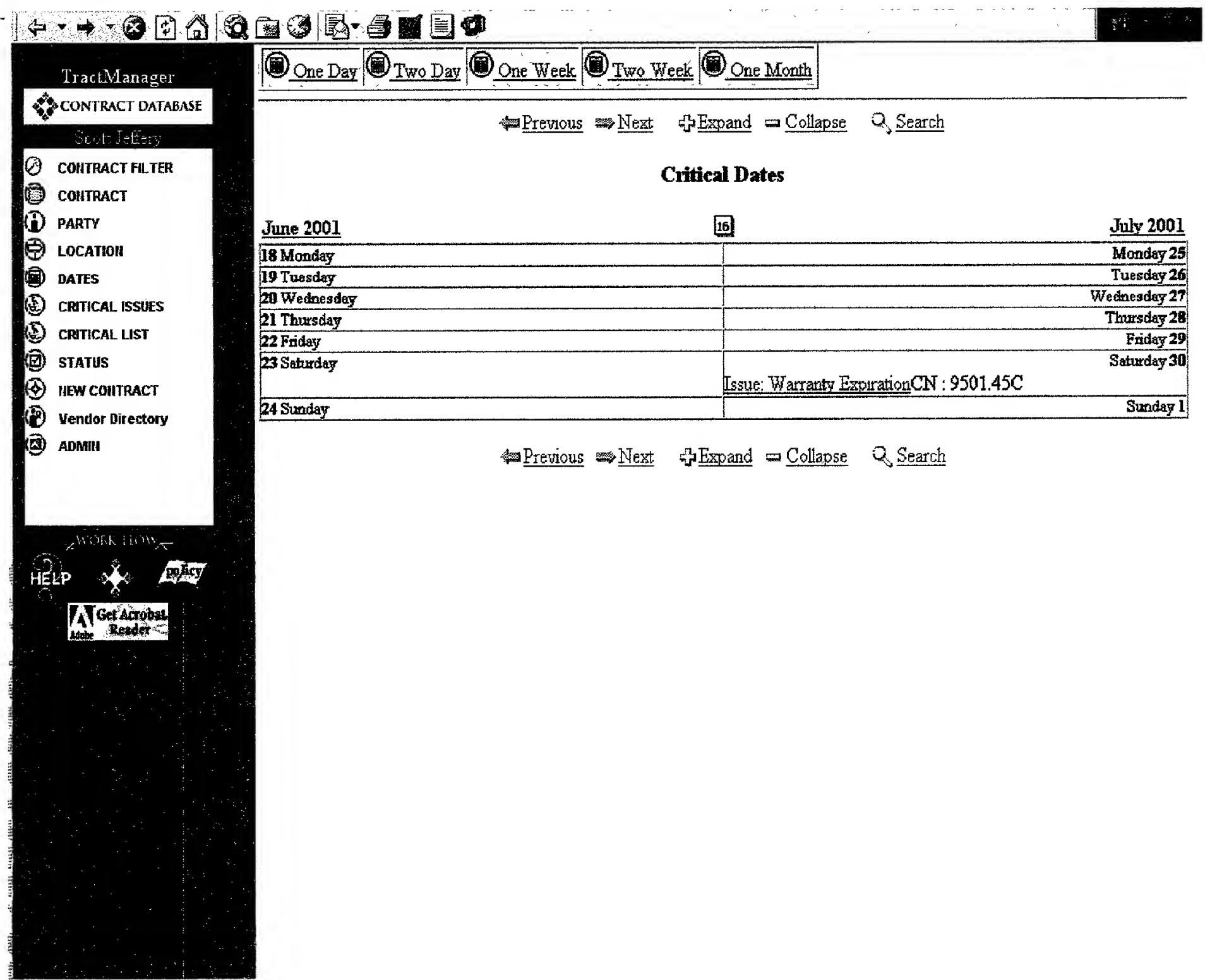


Fig. 18

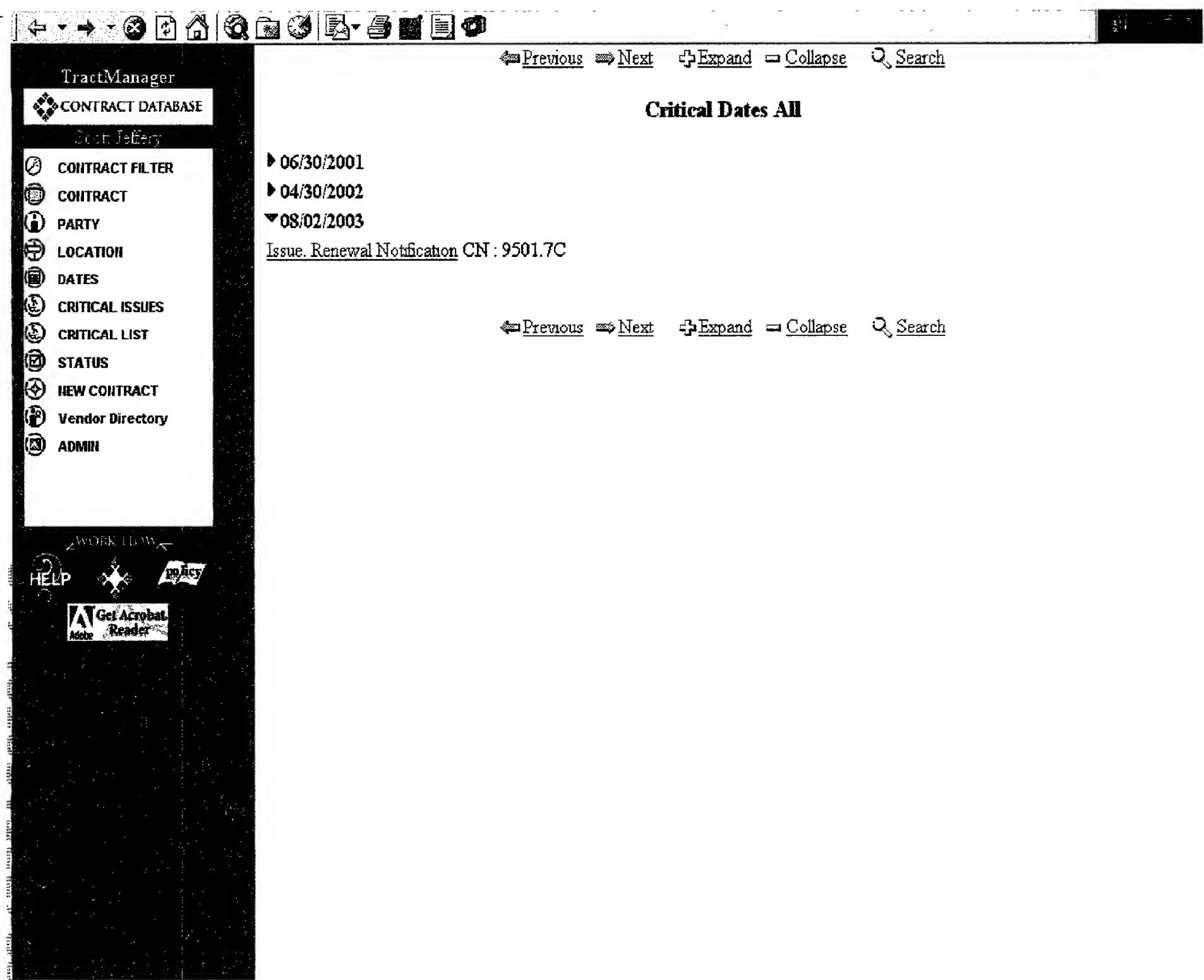


Fig. 19

The screenshot shows the TractManager software interface. The top menu bar includes standard icons for file operations (New, Open, Save, Print, etc.) and a search function. Below the menu is a toolbar with icons for Contract Database, Contract Filter, Contract, Party, Location, Dates, Critical Issues, Critical List, Status, New Contract, Vendor Directory, and Admin. The main title is "Contract Summary - Status". The page displays a table with columns: Status, Contracting Entity / Vendor (Other Party), Contract #, Description / Department, Original Date / Expiration Date, and Total. A single row is visible for "ACTIVE" contracts, showing a total of 48. Navigation links for "Previous", "Next", "Expand", "Collapse", and "Search" are located at the top and bottom of the table. The bottom of the screen features a "WORK FLOW" section with icons for Help, Policy, and a link to "Get Acrobat Reader".

Status	Contracting Entity / Vendor (Other Party)	Contract #	Description / Department	Original Date / Expiration Date	Total
► ACTIVE					48

Fig. 20

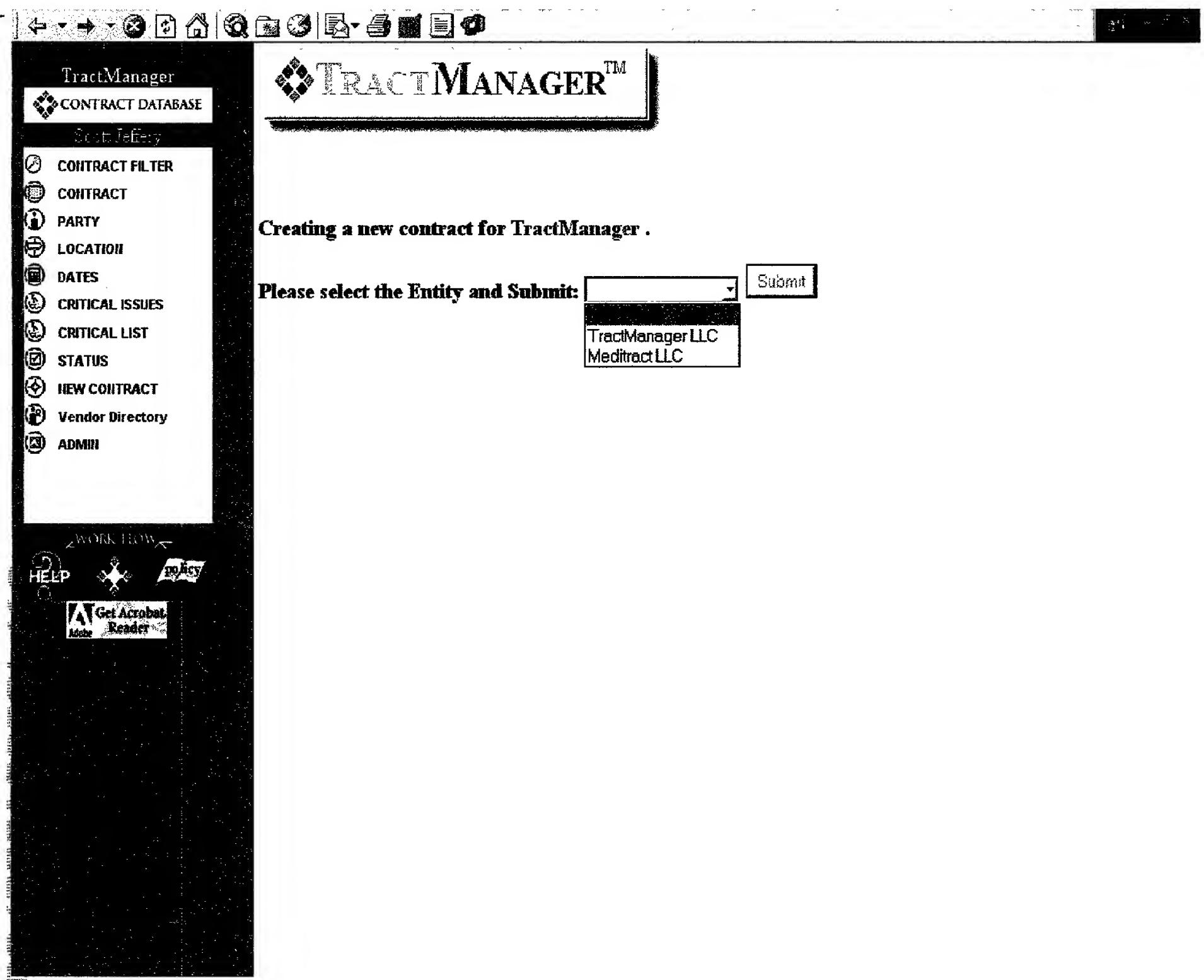


Fig. 21

TractManager

CONTRACT DATABASE

Scott Jeffery

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

Get Acrobat Reader

CONTRACT DATABASE

Vendor (Other Party)

▶ A

▶ B

▶ C

▶ D

▶ E

▶ H

▼ I

▶ L

▶ M

▶ N

▶ P

▶ R

▶ S

▶ T

▶ U

▶ V

▶ X

▶ Z

Interliant, Inc Contact: Ricardo Chiong Voice: 914-640-9000 x 255
Email: Fax: 914-694-1190

◀ Previous ▶ Next + Expand - Collapse Search

Fig. 22

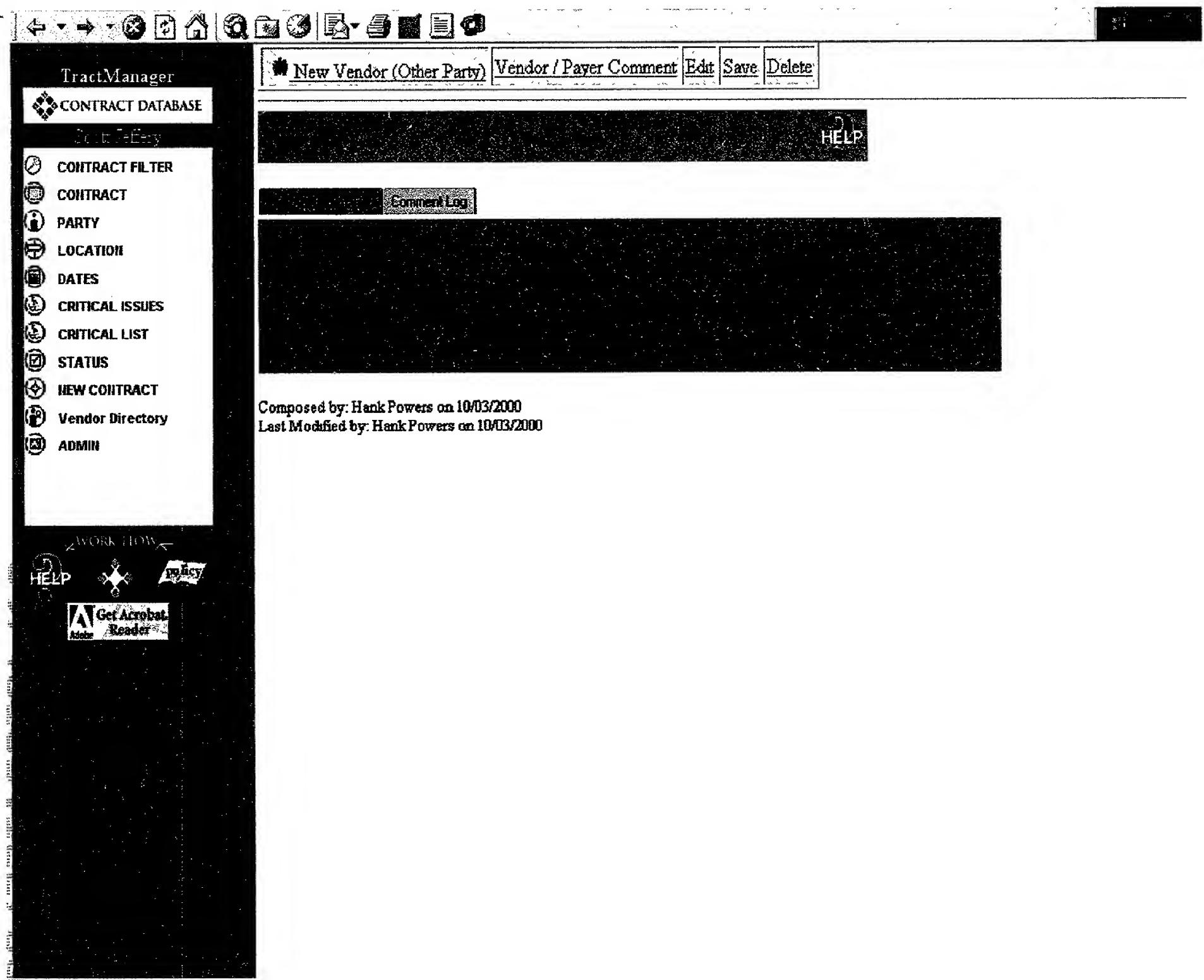


Fig. 23

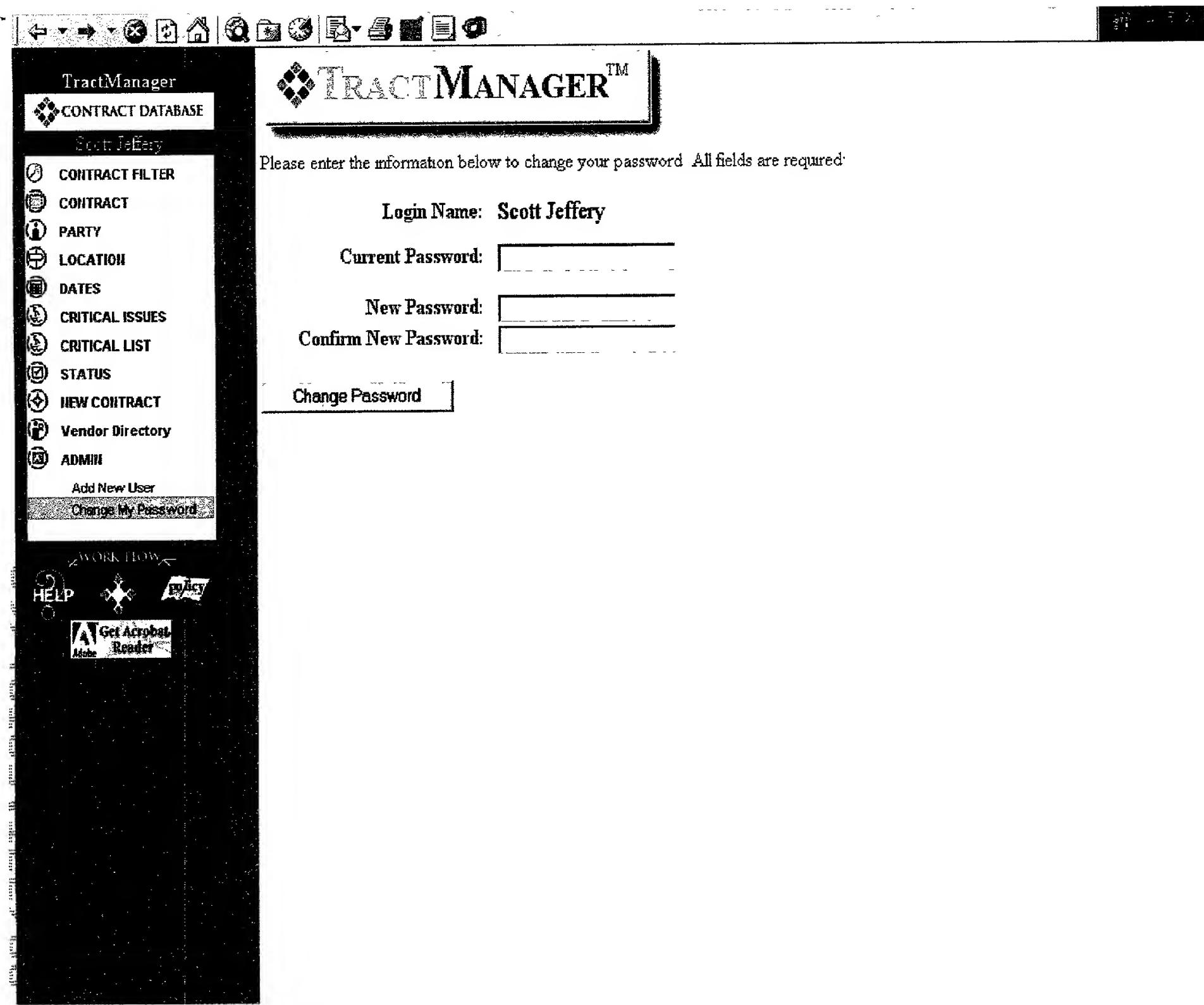


Fig. 24

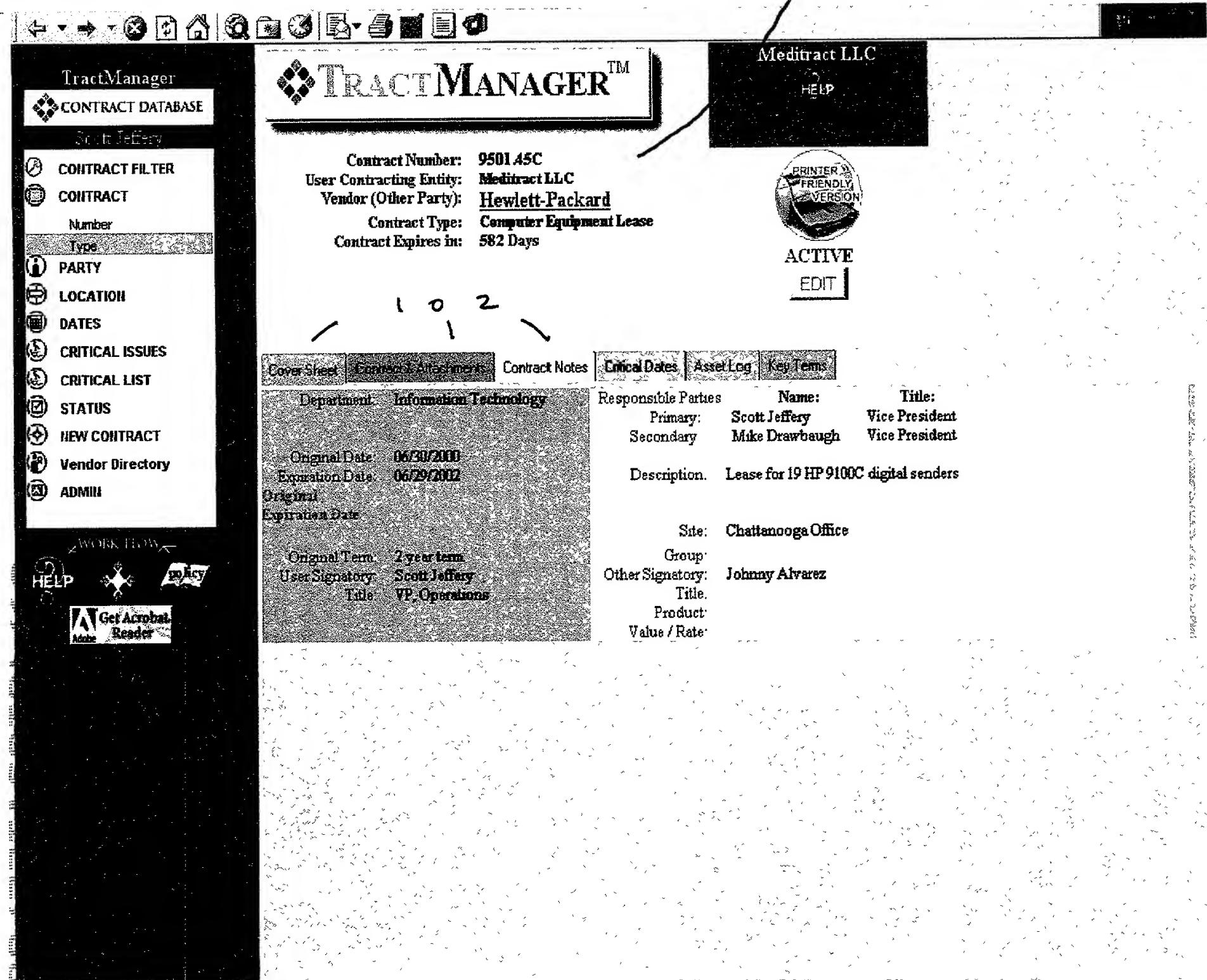


Fig. 25

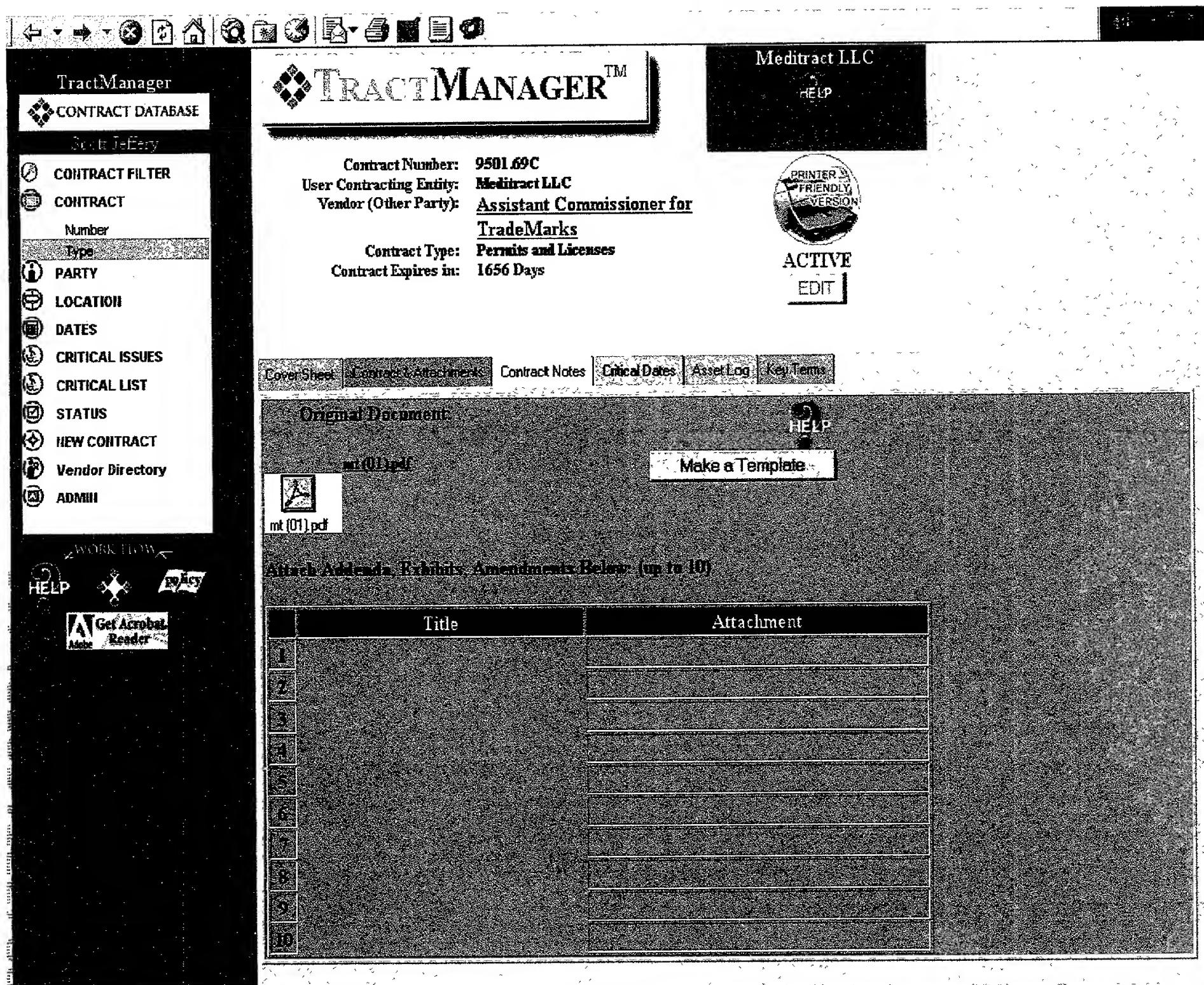


Fig. 26

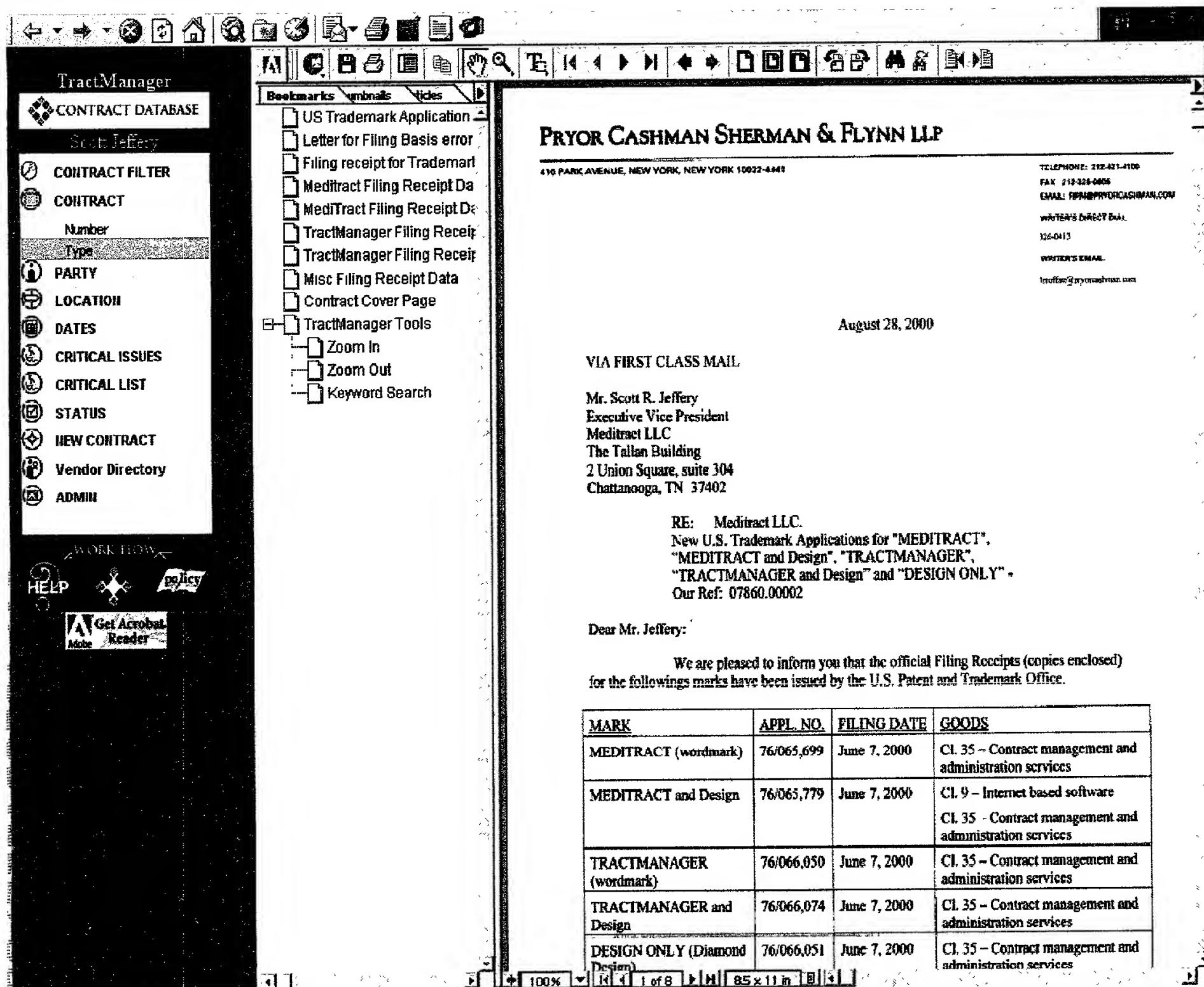


Fig. 27

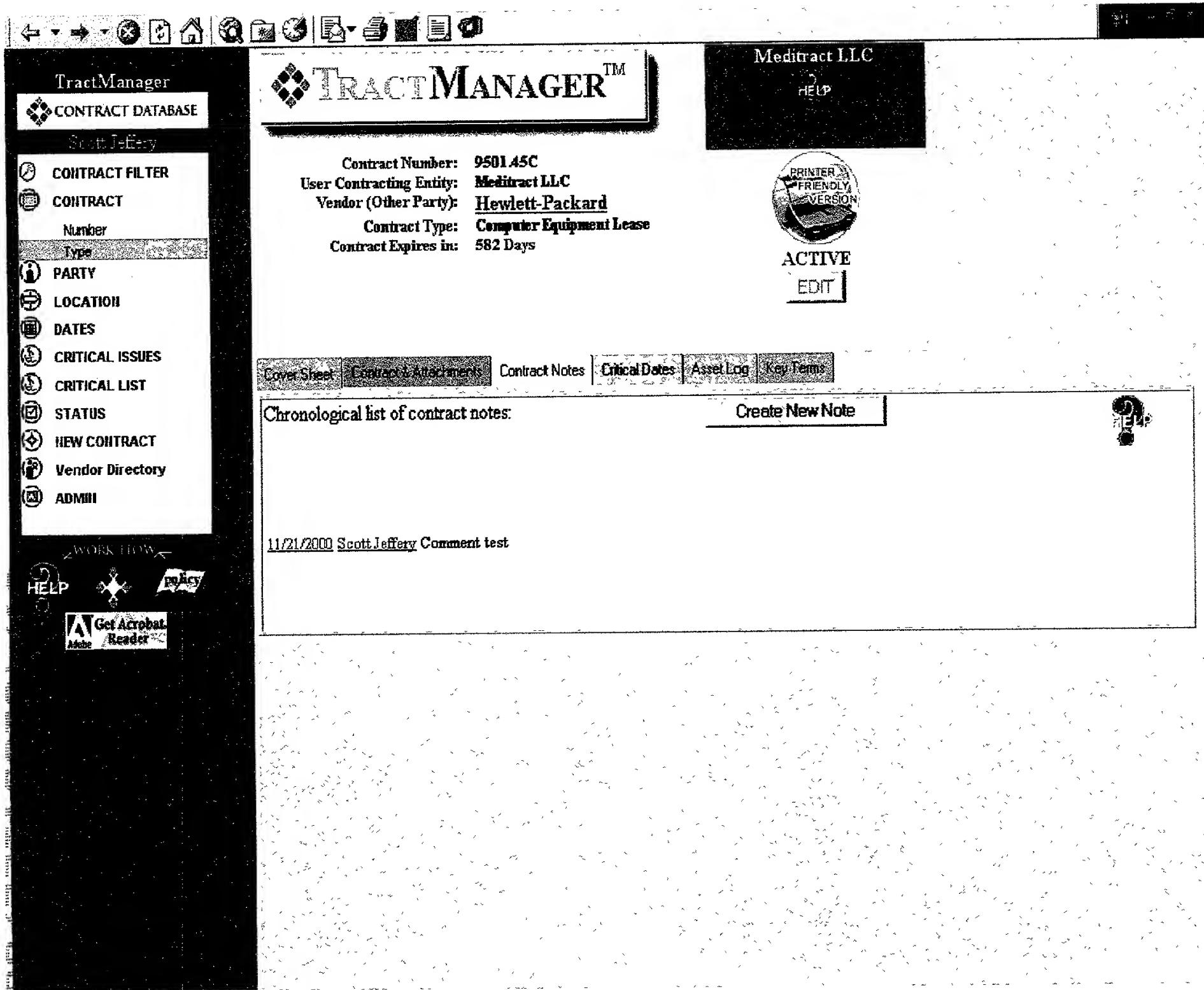


Fig. 28

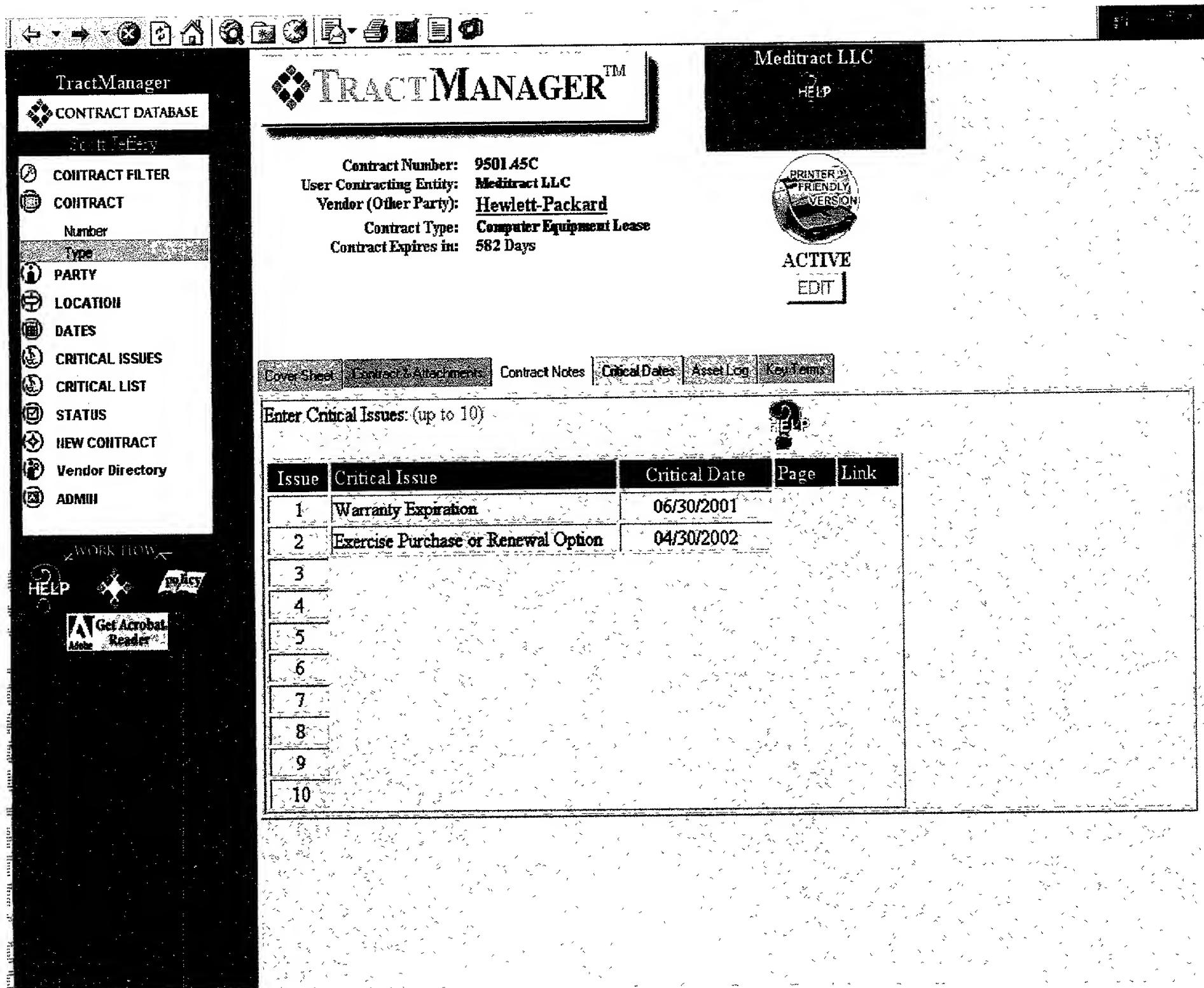


Fig. 29

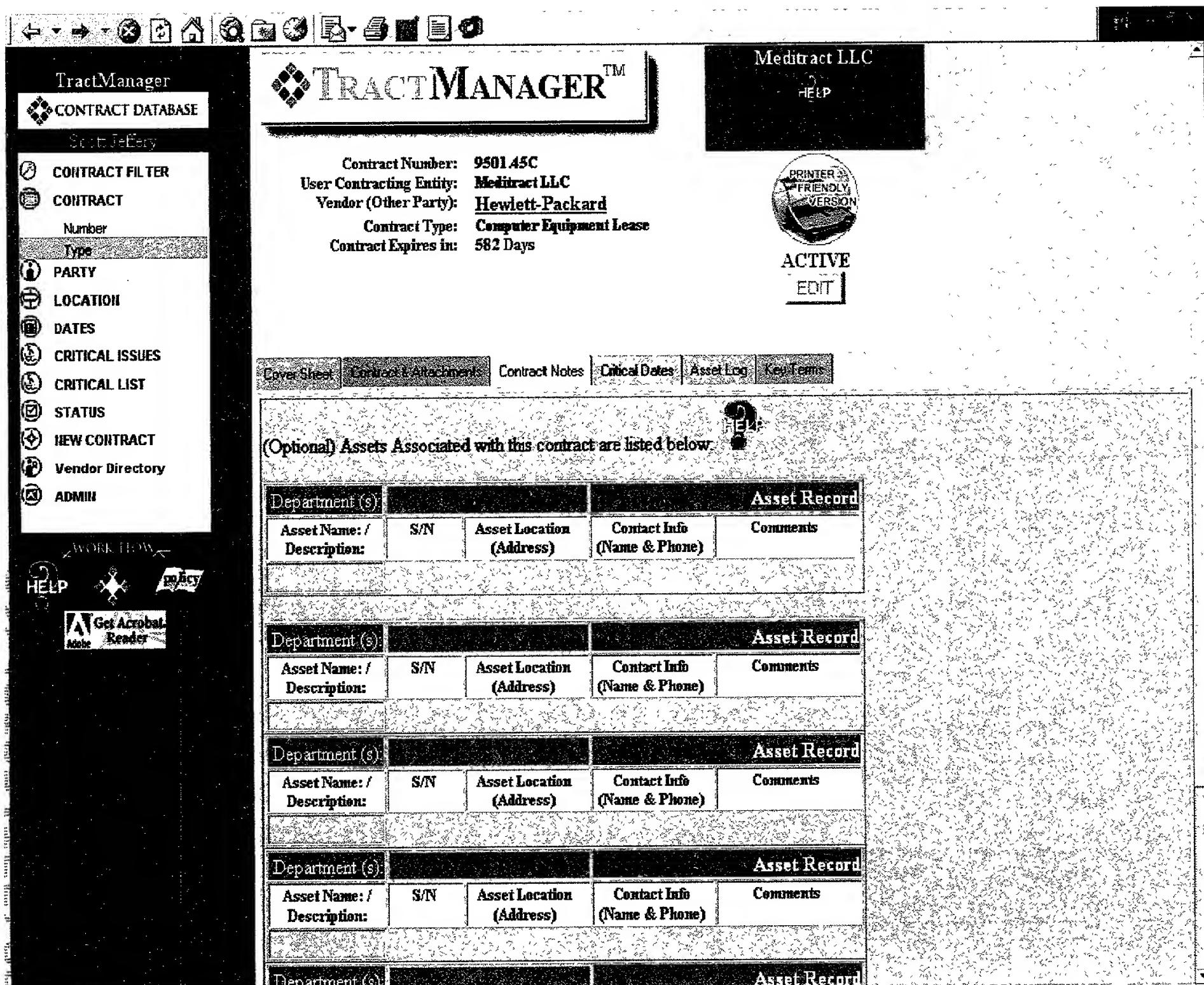


Fig. 30

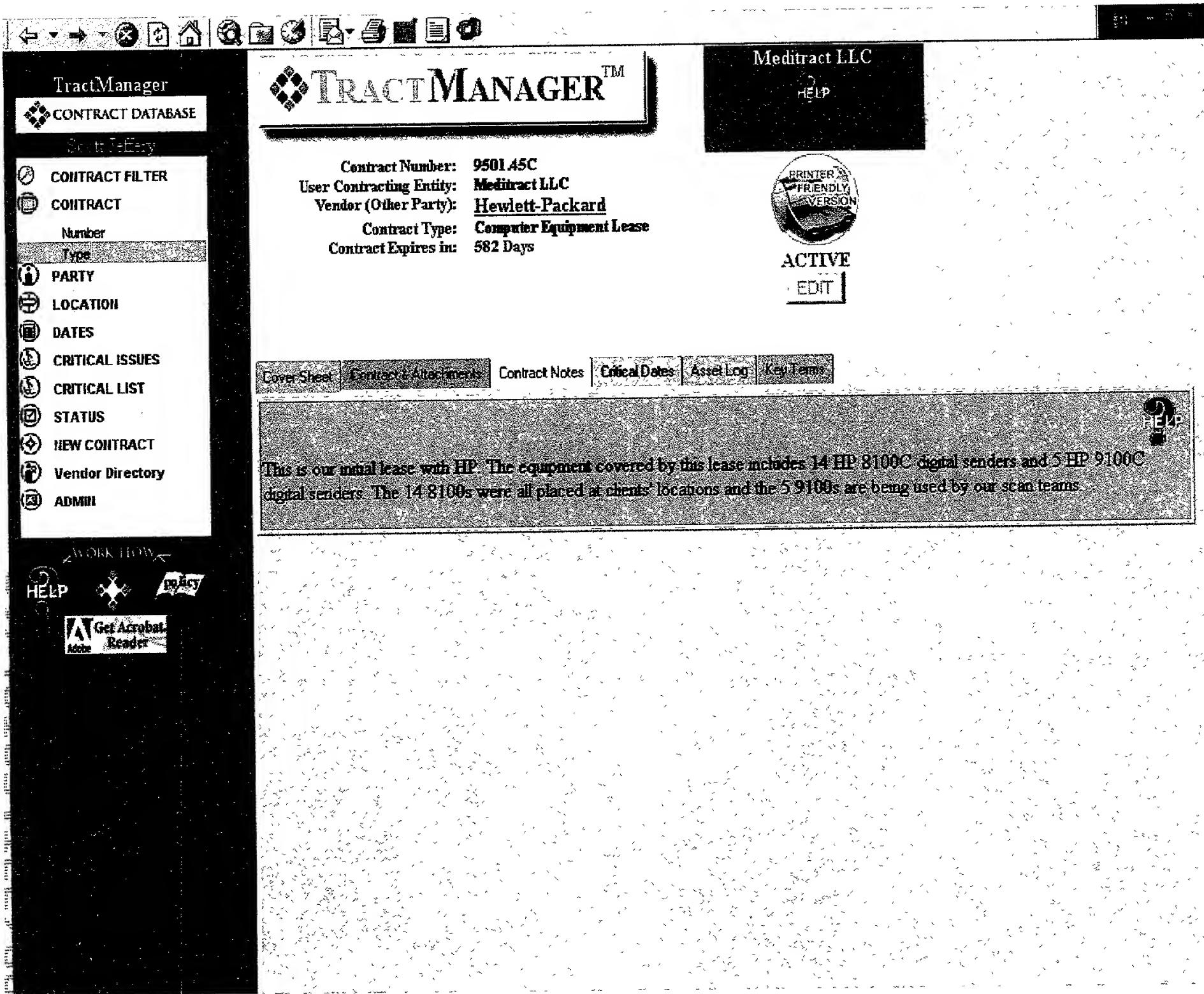


Fig. 31

http://contracts.tracmanager.com/TractManager/Corporate/workflow.nsf - Microsoft Internet Explorer provided by Dell

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss Del Home

Address http://contracts.tracmanager.com/TractManager/Corporate/workflow.nsf

Go Links

Tract Workflow

All Documents

By Author

By Category

Review Status

New Document Move to Trash EmptyTrash Search

All Documents

Date	Topic
10/10/2000	▼construction (John Doe2) Original Copy construction (John Doe2 10/10)
06/23/2000	Can we use this matrix in our new brochure? (John Doe2)
06/22/2000	Rewrite this document -Type too small, quality is aweful. (John Doe2)
06/22/2000	Redlined Document for Review- Frank Take a look at this. (John Doe2)

Done Internet

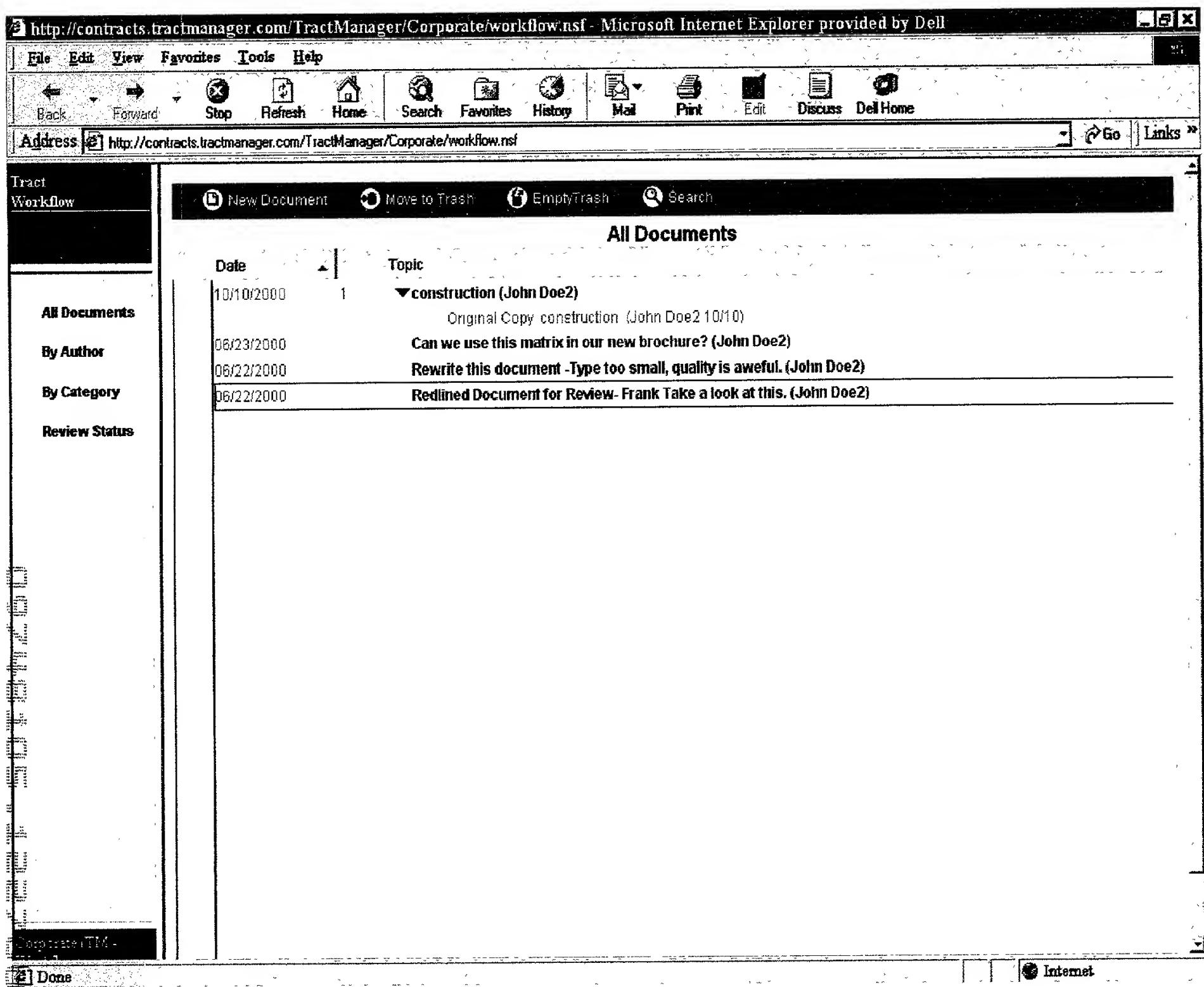


Fig. 32



Printed On
11/24/2000

Status is
ACTIVE

Contract Number:	950145C	Original Date:	06/30/2000
Contracting Entity:	Meditract LLC	Expiration Date:	06/29/2002
Vendor (Other Party):	Hewlett-Packard	Original Term:	2 year term
Contract Type:		User Signatory:	Scott Jeffery, VP, Operations
Contract Expires in:	Expiration Date Unknown 582 Days	Description:	Lease for 19 HP 9100C digital senders
Site:	Chattanooga Office	Primary:	Scott Jeffery, Vice President
Department:	Information Technology	Secondary:	Mike Drawbaugh, Vice President
Group:		Other Signatory:	Johnny Alvarez,
Product:		Value / Rate:	

**Addenda, Exhibits and
Amendments:**

Critical Issues:

Title	Critical Issue	Critical Date
Application for Lease Financing	Warranty Expiration	06/30/2001
	Exercise Purchase or Renewal Option	04/30/2002

Assets:

Asset Name / Description:	S/N	Department/ Asset Location (Address)	Contact Info (Name & Phone)	Comments

Key Terms:

- This is our initial lease with HP. The equipment covered by this lease includes 14 HP 8100C digital senders and 5 HP 9100C digital senders. The 14 8100s were all placed at clients' locations and the 5 9100s are being used by our scan teams.

F.3. 33

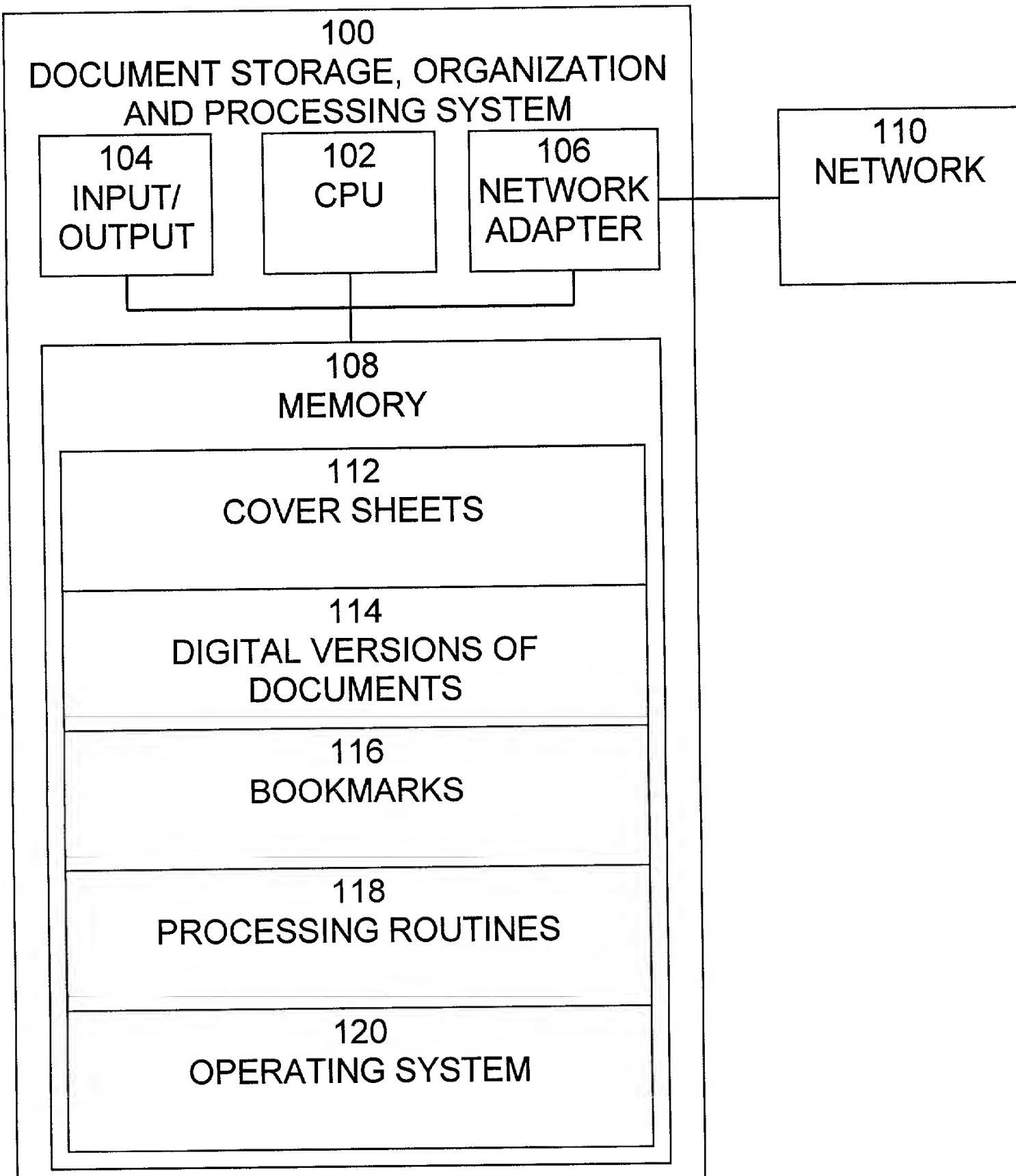


Fig. 34